

1 BILL NO. R-86-11-13

2 RESOLUTION NO. R-93-86

3 A RESOLUTION authorizing the transfer of
4 funds between certain accounts within the
5 1986 budgets of certain City Departments.

6 WHEREAS, it has become necessary to transfer funds to
7 certain accounts in the 1986 budgets of certain accounts of the
8 respective City Departments; and

9 WHEREAS, adequate funds exist in certain accounts of the
10 respective City Departments; and

11 WHEREAS, such transfers have been recommended by the City
12 Controller.

13 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
14 THE CITY OF FORT WAYNE, INDIANA:

15 SECTION 1. That the Controller of the City of Fort
16 Wayne, Indiana, is hereby authorized to transfer the following
17 stipulated sums within the 1986 budgets of the following listed
18 City Departments:

19 PARKS AND RECREATION

20 Increase:

21 4342 Insurance \$ 100,000.00

22 Decrease:

23 4111 Salaries & Wages \$ 100,000.00

24 TRAFFIC ENGINEERING

25 Increase:

26 4111 Salaries & Wages \$ 46,000.00

27 Decrease:

28 4374 Equipment Rent \$ 40,850.00

29 4431 Construction \$ 5,150.00

30 TOTAL \$ 46,000.00

31 POLICE DEPARTMENT

32 Increase:

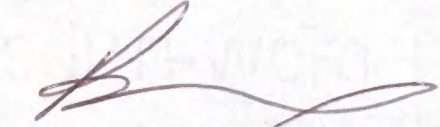
439A Lease Payments \$ 266,000.00

<u>Decrease:</u>			
4449	Capitalized Lease	\$	266,000.00
<u>COMMUNICATIONS DEPARTMENT</u>			
<u>Increase:</u>			
439A	Lease Payments	\$	62,250.00
<u>Decrease:</u>			
4449	Capitalized Lease	\$	62,250.00
<u>ANIMAL CONTROL</u>			
<u>Increase:</u>			
439A	Lease Payments	\$	4,000.00
<u>Decrease:</u>			
4449	Capitalized Lease	\$	4,000.00
<u>FIRE DEPARTMENT</u>			
<u>Increase:</u>			
439A	Lease Payments	\$	132,000.00
<u>Decrease:</u>			
4444	Equipment	\$	11,000.00
4449	Capitalized Lease	\$	<u>121,000.00</u>
TOTAL		\$	132,000.00

SECTION 2. That this Resolution shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Jim Dwyer
seconded by Don, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City County Building, Fort Wayne
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ M., E.

DATE: 11-18-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Jim Dwyer
seconded by Don, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	<u>2</u>	_____
<u>BRADBURY</u>	_____	_____	_____	<u>✓</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	_____	_____	_____	<u>✓</u>	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-2-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. B-93-86
on the 2nd day of December, 1986,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 3rd day of December, 1986,
at the hour of 10:00 o'clock 7 .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 4th day of December,
1986, at the hour of 100 o'clock P .M., E.S.T.

WIN MOSES, JR., MAYOR

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

B-86-11-13

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE A Resolution transferring funds between certain accounts within the 1986 Budgets of various departments of the City of Fort Wayne as listed.

These transfers are required in order that the named department can complete their obligations and pay for unanticipated expenses that have occurred during 1986.

EFFECT OF PASSAGE Provides that the listed departments can pay for unanticipated expenses from appropriate accounts.

EFFECT OF NON-PASSAGE Means not provided for the named departments to pay for their 1986 obligations from appropriate accounts.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

BILL NO. R-86-11-13

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (~~ORDINANCE~~) (RESOLUTION) authorizing the transfer
of funds between certain accounts within the 1986 budgets of
certain City Departments

HAVE HAD SAID (~~ORDINANCE~~) (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (~~ORDINANCE~~)
(RESOLUTION) XXXXXXXXXXXX

YES

NO

Mark E. GiaQuinta
MARK E. GiaQUINTA
CHAIRMAN

Charles B. Redd
CHARLES B. REDD
VICE CHAIRMAN

Paul M. Burns
PAUL M. BURNS

Janet G. Bradbury
JANET G. BRADBURY

James S. Stier
JAMES S. STIER

CONCURRED IN 12-2-86

Sandra E. Kennedy
CITY CLERK